

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.789/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers of PIU, NCRMP during the period from 23.2.2010 to 22.03.2011 Sanction accorded – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 92

**Dated: 15.03.2011
Read the following:-**

1. G.O.Rt.No.40, Rev.(DM.IV)Dept., Dated:11-02-2011.
- 2.From the Bharti Airtel Limited, Hyderabad Bills,dt; 24-03-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.789/- (Rupees seven hundred eighty nine only) towards monthly rental and call charges, Taxes etc., during the period from 23-02-11 to 22-03-11, in respect of the official cell phones being used by the Executive Engineer, PIU, NCRMP Rev.(DM)Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)	Eligible amount as per G.O. (7)	Amount to be Sanctioned Rs.(8)
1.	E. E. NCRMP	8008886617	24-03-2011	23-02-11 to 22-03-11	183.27	625.00	183.00
2.	SO, NCRMP	9989337343	-do-	-do-	605.92	625.00	606.00
3.	Project Manager	8978822663	-do-	-do-	-226.34	625.00	-226.34
TOTAL					789.19		789.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"4250 – Capital outlay on other Social Services –MH 001 – Natural Calamities – GH.06 Matching State Share of CSS – SH (01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments."

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **"M/s. Bharti Airtel Limited, HYDERABAD"** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY GOVERNMENT

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Revenue (DM.Accts-II) Dept
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER